

Agenda Item Form

Agenda Date: 5/18/04

Districts Affected: All

Dept. Head/Contact Information: Byron Johnson, Director, Purchasing Department

Type of Agenda Item:

- | | | |
|----------------------------------------------------------------------|---------------------------------------------------|----------------------------------------------------|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input type="checkbox"/> Other _____ | | |

Funding Source:

- ☐ General Fund
- ☐ Grant (duration of funds: _____ Months)
- ☒ Other Source: 508029-29203-04200401-PMB0005003 Bond Election Capital Acquisitions - Streets (\$380,000.00)
508029-24203-04250201-PMB0002130 City Equipment NOC (\$1,102,107.34)

Legal:

- ☒ Legal Review Required Attorney Assigned (please scroll down): Ruth Reyes ☐ Approved ☐ Denied

Timeline Priority: ☐ High ☐ Medium ☒ Low # of days: _____

Why is this item necessary:

To purchase street sweepers for citywide use.

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

Cost of sweepers is \$1,482,107.34, less trade-ins, which results in a net amount of \$1,449,607.34. Any ongoing maintenance or operating expenditures will come from operating accounts.

Statutory or Citizen Concerns:

N/A

Departmental Concerns:

N/A

DATE: May 12, 2004

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4348

THRU: Aurora Wells
Interim Bid Clerk ext. 4038

CITY CLERK DEPARTMENT

MAY 13 10 13 AM '04

Please place the following item on the **CONSENT** agenda for the Council Meeting of **MAY 18, 2004.**

Item should read as follows:

Bid No.	2004-118	Street Sweepers, High Dump, 4-Yard Capacity (Rebid)
Award to:	Tennant Sales and Service Company	
	Minneapolis, MN	
Item (s):	#1, Qty. 9 @ \$161,139.26/each	
	#O-1, Qty. 15 @ \$2,123.60/each	
Amount:	\$1,482,107.34	
	\$ 32,500.00 Less Trade-In Allowance	
	\$1,449,607.34	
Department:	Streets	
Funding Sources:	508029-29203-04200401-PMB0005003	
	Bond Election Capital Acquisitions – Street (\$380,000.00)	
	508029-24203-04250201-PMB0002130	
	City Equipment NOC (\$1,102,107.34)	
Total award:	\$1,482,107.34	
District (s):	All	

The Fleet Services, Street and Purchasing Departments recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties.

This is a fixed-price, single (one-time) purchase, to purchase Street Sweepers. There is an option to purchase up to one hundred percent (100%) of the original contract quantities, at the same unit price, if the option is exercised within ninety (90) days from the date of award of the contract. No prompt payment discount was offered.

Contact person: Barbara Crumley, Procurement Analyst at 541-4315.

AGENDA FOR: **MAY 18, 2004**

PROJECT FORM

DATE: May 10, 2004

PROJECT: Street Sweepers, High Dump, 4-Yard Capacity (Rebid)
BID NO: 2004-118 DEPARTMENT: Streets
FUNDING SOURCES: 508029-29203-04200401-PMB0005003 Bond Election Capital Acquisitions - Streets (\$380,000.00)
508029-24203-04250201-PMB0002130 City Equipment NOC (\$1,102,107.34)

REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: Vendor : Tennant Sales and Service Company
Minneapolis, MN
Item(s): #1, Qty. 9 @ \$161,139.26/each
#O-1, Qty. 15 @ \$2,123.60/each
Amount: \$1,482,107.34
~~\$ 32,500.00~~ Less Trade-In Allowance
\$1,449,607.34

The Fleet Services, Street and Purchasing Departments recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties.

This is a fixed-price, single (one-time) purchase, to purchase Street Sweepers. There is an option to purchase up to one hundred percent (100%) of the original contract quantities, at the same unit price, if the option is exercised within ninety (90) days from the date of award of the contract. No prompt payment discount was offered.

BIDS SOLICITED 24 (11 local)
BIDS RECEIVED 02
"NO BID" RECEIVED 03

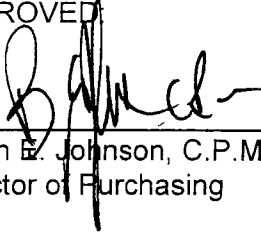
CURRENT TAXES PAID _____
OUT-OF-TOWN- _____

TOTAL RECOMMENDED AWARD: \$1,482,107.34

COUNCIL APPROVED ☐ REJECTED ☐ MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: May 18, 2004


Byron E. Johnson, C.P.M.
Director of Purchasing

CITY OF EL PASO BID TABULATION

BID ITEM: STREET SWEEPERS, HIGH DUMP, 4-YARD CAPACITY (REBID)

BID # 2004-118

BID DATE: MARCH 31, 2004

DEPARTMENT: STREET

			STM EQUIPMENT, INC. ARLINGTON, TX		TENNANT SALES AND SERVICE COMPANY MINNEAPOLIS, MN					
ITEM	EST. QTY.	DESCRIPTION OF ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	UP TO 10 EACH	STREET SWEEPERS, HIGH DUMP, 4-YARD CAPACITY, AS SPECIFIED	\$181,850.00	\$1,818,500.00	\$161,139.26	\$1,611,392.60	\$0.00	\$0.00	\$0.00	\$0.00
MANUFACTURER			ELGIN SWEEPER, CO.		TENNANT					
MODEL NUMBER			EAGLE WATERLESS		CENTURION					
OPTIONAL ITEMS			UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE	
O1.	UP TO 20 EACH	GPS VEHICLE MONITORING SYSTEM INSTALLED ON THE EXISTING SWEEPER FLEET	\$2,195.00		\$2,123.60		\$0.00		\$0.00	
MANUFACTURER			FLEET BOSS		FLEET BOSS					
MODEL NUMBER			FLEET MINDER		3500					

APPROVED BY:

Barbara Crumley

DATE: 4-2-04

2004-118 STREET SWEEPERS HIGH DUMP 4-YARD CAPACITY-REBID - STREET DEPARTMENT

CITY OF EL PASO BID TABULATION

BID ITEM: STREET SWEEPERS, HIGH DUMP, 4-YARD CAPACITY (REBID) BID DATE: MARCH 31, 2004				BID # 2004-118 DEPARTMENT: STREET
	STM EQUIPMENT, INC. ARLINGTON, TX	TENNANT SALES AND SERVICE COMPANY MINNEAPOLIS, MN		
	TRADE IN AMOUNT	TRADE IN AMOUNT	TRADE IN AMOUNT	TRADE IN AMOUNT
ITEM #: T-1 CITY ID: #145 DESCRIPTION: 1991 ELGIN E-7000 (72,000 MILES) VIN #: J8DM7A1U8N3201993	\$6,000.00	\$6,500.00	\$0.00	\$0.00
ITEM #: T-2 CITY ID: #139 DESCRIPTION: 1992 ELGIN F-7000 (6,000 MILES) VIN #: J8DM7A1U8N3200889	\$6,000.00	\$6,500.00	\$0.00	\$0.00
ITEM #: T-3 CITY ID: #140 DESCRIPTION: 1992 ELGIN F-7000 (70,000 MILES) VIN #: J8DM7A1UXN3201896	\$6,000.00	\$6,500.00	\$0.00	\$0.00
ITEM #: T-4 CITY ID: #147 DESCRIPTION: 1992 ELGIN F-7000 (108,000 MILES) VIN #: J8DM7A1U0N3200465	\$6,000.00	\$6,500.00	\$0.00	\$0.00
ITEM #: T-5 CITY ID: #143 DESCRIPTION: 1992 ELGIN F-7000 (105,000 MILES) VIN #: J8DM7A1U4N3201926	\$6,000.00	\$6,500.00	\$0.00	\$0.00
ITEM #: T-6 CITY ID: #146 DESCRIPTION: 1992 ELGIN F-7000 (91,000 MILES) VIN #: J8DM7A1U3N3202002	\$6,000.00	\$6,500.00	\$0.00	\$0.00

 APPROVED BY: PC

 DATE: 4/5/04

2004-118 STREET SWEEPERS HIGH DUMP 4-YARD CAPACITY-REBID - STREET DEPARTMENT

CITY OF EL PASO BID TABULATION

BID ITEM: STREET SWEEPERS, HIGH DUMP, 4-YARD CAPACITY (REBID)				BID # 2004-118
BID DATE: MARCH 31, 2004				DEPARTMENT: STREET
	STM EQUIPMENT, INC. ARLINGTON, TX	TENNANT SALES AND SERVICE COMPANY MINNEAPOLIS, MN		
	TRADE IN AMOUNT	TRADE IN AMOUNT	TRADE IN AMOUNT	TRADE IN AMOUNT
ITEM #: T-7 CITY ID: #144 DESCRIPTION: 1992 ELGIN F-7000 (97,000 MILES) VIN #: J8DM7A1U8N3201850	\$6,000.00	\$6,500.00	\$0.00	\$0.00
ITEM #: T-9 CITY ID: #141 DESCRIPTION: 1992 ELGIN F-7000 (70,000 MILES) VIN #: J8DM7A1U2N3201875	\$6,000.00	\$6,500.00	\$0.00	\$0.00
ITEM #: T-10 CITY ID: #149 DESCRIPTION: 1992 ELGIN F-7000 (75,000 MILES) VIN #: J8DM7A1UON3201924	\$6,000.00	\$6,500.00	\$0.00	\$0.00
ITEM #: T-11 CITY ID: #151 DESCRIPTION: 1992 ELGIN F-7000 (65,000 MILES) VIN #: J8DM7A1U6N3201877	\$6,000.00	\$6,500.00	\$0.00	\$0.00
ITEM #: T-12 CITY ID: #280 DESCRIPTION: 1991 BROCE 300 BROOM (DAMAGED WATER SPRAY TANK) VIN #: 86698	\$2,000.00	\$0.00	\$0.00	\$0.00


APPROVED BY: 

DATE: 

2004-118 STREET SWEEPERS HIGH DUMP 4-YARD CAPACITY-REBID - STREET DEPARTMENT

CITY OF EL PASO BID TABULATION

BID ITEM: STREET SWEEPERS, HIGH DUMP, 4-YARD CAPACITY (REBID) BID DATE: MARCH 31, 2004				BID # 2004-118 DEPARTMENT: STREET	
	STM EQUIPMENT, INC. ARLINGTON, TX	TENNANT SALES AND SERVICE COMPANY MINNEAPOLIS, MN			
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:</p> <p>A. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. ONE-HUNDRED AND EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. ONE YEAR, 365 DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>D. NO OPTION OFFERED.</p>	<p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>
PAYMENT TERMS:	1/2% - 10 DAYS	NET - 30 DAYS			
BIDDER'S PROMISED DELIVERY:	180 CONSECUTIVE DAYS	180 CONSECUTIVE DAYS			
IF THE BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE OFFER.					
BIDS SOLICITED: 24		BIDS RECEIVED: 2		BIDS LOCAL: 11	
				NO BID: 3	

APPROVED BY: 

DATE: 4-2-04

City of El Paso

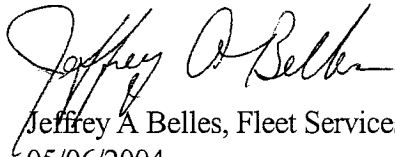
Fleet Services Department

BID # 2004-118, Street Sweepers

<u>POSTED Requisition Number:</u>	2004006995
Recommended bidder(s):	Tennat Sales and Service
Recommended Item(s):	Item 1 Sweepers, 9 each Item O1 GPS units, 15 each
<u>Department ID:</u>	04200401, 2004 GO 04250201, 2003 COs
<u>Account No:</u>	508029
If applicable, Project Code:	PMB0005003, \$380,000 PMB0002130, \$1,069,607.30
<u>Funding Source:</u>	2004 GO Bonds, 2003 COs

Less Trade ins
32-0145, 32-0140, 32-0143, 32-0144, 32-0149
\$6500 each \$32,500

Total Bid Award **\$1,449,607.30**



Jeffrey A Belles, Fleet Services Department
05/06/2004

Tennant was the low bidder meeting specifications.



Street Department Memorandum

To: Byron Johnson, Director of Purchasing

From: Daryl Cole, Street Director

[Handwritten signature: Daryl Cole]
5/10/04

Subject: Bid #2004-118

Date: 5-10-04

After review of the responding bids for this solicitation the Street Department has found that lowest bidder has meet all its specifications, therefore the Street Department would like to recommend award to Tennent Sales and Service Company as the lowest responsive and responsible bidder meeting specifications with options required by the Street Department for nine (9) High Dump 4-yard capacity Street Sweeper @ \$ 161,139.26 ea

The Street Department is exercising the following option:

Option #1: installation on GPS monitoring system on existing sweepers (15 total) @ \$2,123.60

The Street Department would also like to trade in the following units 32-140(\$ 6,500.00), 32-0143(\$6,500.00), 32-0144 (\$ 6,500.00), 32-0146 (\$6,500.00) and 32-0149 (\$6,500.00)

Total Price is as follows with options and trades:

Base Price:	\$ 1,450,253.34
Options:	\$ 31,854.00
Less Trade:	\$ -32,500.00
Grade Total:	\$ 1,449,607.34

ATTN BILL BOTT
UNITED RENTALS
8280 GATEWAY EAST BLVD
EL PASO TX 79907

ATTN BRENT RUDD
STM EQUIPMENT
763 109TH ST
ARLINGTON TX 76011

BORDER MACHINERY
1710 E PAISANO DR
EL PASO TX 79901

ELGIN SWEEPER COMPANY
1300 WEST BARTLETT ROAD
ELGIN, IL 60120 7529

ATTN: OSCAR CHENG G.
ALCO INDUSTRIAL
3525 HUECO ST.
EL PASO, TX 79903

ATTN: CONNIE J. LOOSE
M-B COMPANIES, INC.
1615 WISCONSIN AVENUE
NEW HOLSTEIN, WI 53061

ATTN: LAURIE MELNICK
PRIME VENDOR INC.
4701 WRIGHTSVILLE AVE.
SUITE 211, BLDG. #3
WILMINGTON, NC 28403-69

ATTN: DANNY QUINTANA
TRUCK ENTERPRISES, INC.
13675 GATEWAY WEST
EL PASO, TX 79928

FRANK'S SUPPLY CO., INC
ATTN: ROY MOODY
1211 BARRANCA
EL PASO, TX 79935

TENNANT
701 N. LILAC DR.
MINNEAPOLIS, MN 55440-1452

ATTN: DAVID SCHOEMER
EQUIPMENT SOUTHWEST INC.
P. O. BOX 170565
IRVING, TX 75017-0565

ROAD MACHINERY CO
1181 BURGUNDY DRIVE
EL PASO TX 79907-3461

INDUSTRIAL DISPOSAL SUPPLY
ATTN: JACK CURTIS
P.O. BOX 8175
SAN ANTONIO, TX 78208

PRIME EQUIPMENT
6914 GATEWAY EAST BLVD
EL PASO TX 79915

RICKER MACHINERY CO
909 7TH ST
OAKLAND, CA 94607

ATTN: CHRIS CHAPPELL
TRIMBLE NAVIGATION LIMITED
7408 W DETROIT ST., #100
CHANDLER, AZ 85226

ATTN: VICTOR GOMEZ
RUSH TRUCK CENTER, EL PASO
12253 GATEWAY WEST
EL PASO, TX 79936

ATTN: CHARLENE SAETHRE
WEST COAST EQUIPMENT, INC.
5022 N. 54TH AVE #10
GLENDALE, AZ 85301

SUNSTATE EQUIPMENT CO
8660 CASTNER DR
EL PASO TX 79907

TEJAS MUNICIPAL SUPPLY
430 E HELMS C3
HOUSTON TX 77037

FRANK'S SUPPLY COMPANY, INC
1211 BARRANCA
EL PASO, TEXAS 79935

TYMCO
225 E INDUSTRIAL
WACO TX 76705

ATTN: AUGUST MARTIN
PETE'S EQUIPMENT REPAIR INC.
7326 REMCON CIRCLE
EL PASO, TX 79912

ELLEN EQUIPMENT CORP
410 S COTTON ST
EL PASO TX 79901

ATTN: MIKE RICHER
MCNEILUS COMPANIES
1101 SOUTH I-45
HUCHINS, TX 75141

ATTN: KEN KENERSON
GRANDE TRUCK CENTER
201 A STILLWATER SUITE 8
WIMBERLY, TX 78676

BID INFORMATION SERVICE
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER
PO BOX 5600
ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901

EL PASO HISPANIC CHAMBER OF COMMERCE
2829 MONTANA AVE, B-100
EL PASO, TX 79903

EL PASO TIMES NEWSPAPER
CLASSIFIED/LEGAL SECTION
PO BOX 20
EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER
4791 N. MESA
EL PASO, TX 79902

SAM'S CLUB
7970 NORTH MESA
EL PASO, TX 79932

SUBCONTRACTORS ASSOCIATION
PO BOX 3612
EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY
2626 NORTHEAST #103
EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901